

DR-2 Disclosure Summary Page**DR-2**

Winneshiek County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2008	
County:	Winneshiek	Adjusted Due Date	7/21/2008	
District:	0	Filed Date	7/15/2008 10:34:34 AM	
Committee Code:	9194	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name:	Pardee	First Name:	William	MI:	
Address:	1552 Manawa Trail Rd.				
City:	Decorah	State:	IA	Zip Code:	52101
Phone:	563-382-4946				
E-Mail:	billpardee@yahoo.com				

Chairperson

Last Name:	Franzen	First Name:	John	MI:	
Address:	410 Decorah Ave.				
City:	Decorah	State:	IA	Zip Code:	52101
Phone:	563-379-0004				
E-Mail:	johnlfranz@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,689.83
Schedule A: Cash Contributions Total	\$1,406.56
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,096.39
Schedule B: Expenditure Total	\$1,606.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,489.60

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/18/2008	Check #	Attendees, Forum 1101 Hwy 9 W Decorah, IA 52101	None	\$64.71	
Congressional Forum Attendees					
5/23/2008	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$86.00	X
Small unitemized contributions from attendees at CC meeting					
5/29/2008	9662 Check # 1015	Fourth District Democratic Central Committee 318 Nevada St St Charles, IA 50240	N/A	\$85.00	
Rebate for full advance pmt of registration fees for Winneshiek Co. delegates to 4th district convention.					
6/20/2008	Check # 6566	Rasmussen, Donna 3799 188th Ave Decorah, IA 52101	None	\$50.00	X
Contribution from a Democrat in response to fundraising letter					
6/25/2008	Check # 3443	Kuennen, Adrian PO Box 202 Fort Atkinson, IA 52144	None	\$35.00	
Contribution in response to fund raising letter					
6/25/2008	Check # 1156	Swenson, Alice 1004 Linden Street Decorah, IA 52101	None	\$35.00	
Contribution in response to fundraising letter					
6/25/2008	Check # 4541	Weiand, Tim 708 W. Clark St. Calmar, IA 52132	None	\$35.00	
Contribution in response to fund raising letter					
6/26/2008	Check # 3239	Darling, Brenda 1770 Birch Hollow Road Decorah, IA 52101	None	\$100.00	
Contribution in response to fundraising letter					
6/26/2008	Check # 4469	Gorden, Doyle 1574 110th St Castalia, IA 52133	None	\$50.00	
Contribution in response to fundraising letter					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/26/2008	Check # 3436	ibanez, Donna 303 Upper Broadway Decorah, IA 52101	None	\$50.00	
Contribution in response to fund raising letter					
6/26/2008	Check # 4379	Klevar, Georgianna 111 Rural AVE Decorah, IA 52101	None	\$50.00	
Contribution in response to fund raising letter					
6/26/2008	Check # 5432	Otte, Lyle 306 Center Ave Decorah, IA 52101	None	\$35.00	
Contribution in response to fundraising letter					
6/26/2008	Check # 6120	Sojka, Ted 623 Day Decorah, IA 52101	None	\$25.00	
Contribution in response to fundraising letter					
6/26/2008	Check # 5416	Vermace, Shirley 503 Pine Crest Drive Decorah, IA 52101	None	\$25.00	
Contribution in response to fund raising letter					
6/27/2008	Check # 8406	Jurs, William 1996 185th Ave Decorah, IA 52101	None	\$35.00	
Contribution in response to fund raising letter					
6/27/2008	Check # 5911	Nelson, Harland 207 Ohio ST #5 Decorah, IA 52101	None	\$50.00	
Contribution in response to fund raising letter					
6/27/2008	Check # 4057	Stanley, David G. 1008 Nordic Drive Decorah, IA 52101	None	\$50.00	
Contribution in response to fundraising letter					
6/28/2008	Check # 8665	Epperly, Joyce 1007 Ridge Road Decorah, IA 52101	None	\$35.00	
Contribution in response to fundraising letter					

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/28/2008	Check # 1048	Hagen, Joann 2293 US Highway 52 Decorah, IA 52101	None	\$35.00	
Contribution in response to fundraising letter					
6/28/2008	Check # 3304	Hoeg, Sandra J. 303 Center Ave. Decorah, IA 52101	None	\$100.00	
Contribution in response to fund raising letter					
6/30/2008	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$65.85	
Unitemized contributions less than \$20 from attendees at the central committee meeting					
6/30/2008	Check # 6722	Hoff, Darrel PO Box 313 Calmar, IA 52132	None	\$10.00	
Contribution in response to fund raising letter					
7/1/2008	Check # 2407	Bolson, Nancy L. 610 Park St. Decorah, IA 52101	None	\$15.00	
Contribution in response to fund raising letter					
7/1/2008	Check # 2170	Gardner, Wanda P. 202 S. 2nd. Street Decorah, IA 52101	None	\$35.00	
Contribution in response to fund raising letter					
7/3/2008	Check # 2511	Luzum, Lyle 2264 200th Street Decorah, IA 52132	None	\$100.00	
Contribution in response to fund raising letter					
7/8/2008	Check # 8395	Mohr, Mary 712 Ridge Road Decorah, IA 52101	None	\$50.00	
Contribution in response to fund raising letter					
7/9/2008	Check # 1726	Grimstad, Larry 2110 Twin Springs Rd. Decorah, IA 52101	None	\$100.00	
Contribution in response to fund raising letter					

Total Regular Contributions	\$1,270.56
Total Fundraiser Contributions	\$136.00
Grand Total All Contributions	\$1,406.56

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2008	Check # 1006	Ettleson, Barb 1387 Coon Creek Rd. Decorah, IA 52101	Fund-Raiser (Holding)	\$76.75
Reimbursement for rental of Oaks restaurant for Congressional Candidate Forum				
5/23/2008	Check # 1008	Bank of the West 120 West Water Street Decorah, IA 52101	Campaign Merchandise	\$732.95
Pencils to give away at parades, etc.				
5/23/2008	Check # Unitemized	Winneshiek County Fair 2252 350 St Decorah, IA 52101	Miscellaneous or Unitemized	\$85.00
Rent booth for county fair				
5/31/2008	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
6/18/2008	Check # 1009	Ettleson, Barb 1387 Coon Creek Rd. Decorah, IA 52101	Office Supplies	\$32.70
Reimburse for labels and ink kit				
6/25/2008	Check # 1010	Dickey's Printing 308 E. 7th Street Waterloo, IA 50703	Printing & Reproduction	\$106.42
Print letters and envelopes for fundraising letter				
6/28/2008	Check # 1012	Rasmussen, Donna 3799 188th Ave Decorah, IA 52101	Campaign Merchandise	\$12.98
Reimburse for pole for display purposes				
6/28/2008	Check # Unitemized	Auto Owners Insurance 106 College DR Decorah, IA 52101	Miscellaneous or Unitemized	\$159.00
Liability insurance for events like county fair				
6/30/2008	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
7/1/2008	Check # 1013	Viking Realtors 903 Commerce Street Decorah, IA 52101	HQ Expenses	\$300.00
First month's rent on office for Beard and Wilhelm campaigns (assembly and senate, respectively)				

Schedule B: Expenditures**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2008	Check # 1014	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	Postage, Shipping, Delivery	\$88.99
postage for fundraising letter				

Total Amount	\$1,606.79
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